05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 1 of 20

Vaprocias. MDC DL TO NOZECZ Z Z Z T HEU, NO.	386291	12
Bold areas are required herds		2/1:
Duris No. 02 0991696 Date 4/5/02 APA Recid	ired	2/2 <b>05</b>
15AE (NSPECTION FAX No. 758-0954 Ship to Dock PLT + 7	ised	2002 -44
38/0 E. WASHINGION	uwe	48
SAGINAW M. 48601 Phone7-5709 Mail Plt. 7 Fax Exires	Sa	11: 8 <b>1</b> -
Contact / FE / AMREAT Phone No. 758-0150		39 rdd
e WO Type Number		
Qty         U/M         Est.         Actual         GC         GL         Dept         Sub Acct. Corp.         Loc. Prod.         Prod.         Item ID / Description		51775503 Doc <b>74</b> 1
\$ 12489 DOL \$1.05 SORTING.	STR. TIMES	L8-9
761 - SIDE COVER	,	File
SORT FOR EXCESS FLASH, CHA	CHAMERA CHAMA	ed 0
8,100 ACS + OU.SIT		3/26
AT $PL$ $PL$		6/07
	n 	ICON Er
	Pg 2	itere
Total Where Used / Remarks CV K	3 of	d C
	20	3/2
		26/07
Must be Complete: Is a Substitute Material or Supplier Acceptable	Date	7 15
		5:4
No Wust Provide Justification Purchasing Manager (V) (V) (V)	Date	7:11
Invoice / Packing Slip		Ε
Service Approved / Completed		
Services	s-#15	GE ibit
Originator Date Approval Haz'd Mat'l Appr. Acct. Appr. Date Approval Date Approval	Date	<sup>81</sup> 2h
	DAS 2207 07/02	

# 05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 3 of 20



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Delphi Saginaw Steering Systems 3900 Holland Rd.

Saginaw MI 48601
ATTENTION: Mike Howerton

DESCRIPTION:

JOB# 687417000 SHIPER# 99999

INVOICE: 10000029460-HES
CONTACT: Lee Lambert

CONTACT: Lee Lambert
DATE: 04/10/2002

P.O.:

QUANTITY NOTES	UNIT PRICE AMOUNT
1,248 64 HOURS @ \$19.50 SORT	ING STR. TIME \$1.00 \$1,248,00
(REF. 26063061 SIDE COV EX. FLASH, CHAMF BOLT	
	TOTAL AMOUNT \$1,248.00

Remit	ent	To:

H.E. Services c/o Republic Bank 120 E. Silver Lake Rd. Fenton, MI 48430

	A 10			 		4.4	
Danational	D	 1.5			1. N. 1.2		
Received	HV.				4		
	~ ,					74 A	
and the second s	1						

Date:

05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 4 of 20

### 05-44481-rdd Doc 7418-9 Filed 63/26/6/1 Pentered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 5 of 20



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

Delphi

3900 Holland Ave

Saginaw MI 48601
ATTENTION: Mike Howerton

DESCRIPTION:

JOB# 687457200 SHIPPER# 99999

INVOICE: 10000035746-HES

CONTACT: Lee Lambert
DATE: 09/26/2002

P.O.:

QUANTITY	UNIT PRICE	AMOUNT
	· <del></del>	<u> </u>
* 항상 :		
99.4 ON-SITE SORTING HOURS (REF. 26095346	\$19.50	\$1,938.30
[전문점: 1882년 2월 24년 전문전문전문전문전문전문전문전문전문전문전문전문전문전문전문전문전문전문전문		
SPOOL SHAFT AT DELPHI PLANT#7		
(HOURS ACCUMULATED THRU 9/8/02)		
<b>발한문화는 아노는 아목에는 이 맛안의 원조중하는</b>		
TO THE PROPERTY OF THE PROPERT		\$1,938.30

### **Remit Payment To:**

H.E. Services c/o Republic Bank 120 E. Silver Lake Rd. Fenton, MI 48430

Received B	y:		

Date:

05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 6 of 20

3900 Holland Ave

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: 10000036281-HES

CONTACT: Lee Lambert

DATE: 10/11/2002

P.O.:

**DESCRIPTION:** 

JOB# 687457200 SHIPPER# 12551

1			A contract of
١	QUANTITY	UNIT PRICE	AMOUNT
ı			AMOUNT
ı	74.2 STRAIGHT TIME SORTING HOURS	불빛이 되었는 것이 없는	
	(4.2 STRAIGHT TIME SORTING HOURS	\$19.50	\$1,446.90
	DEDIOD ENDING 0/00/00		
1	PERIOD ENDING 9/29/02		
ı	[이탈화] 등을 가장하는 이렇게 하여 맛있었다. 항송화를 하면 하면 되었다. 이번에 다 같아요?		
I	그 생물은 근거들은 소리를 받은 아내리를 하는 것은 사람들이 할 수 있을 것은 것 같다.		
	TOTAL AMOUNT		\$1,446.90
L			Ψ1,740.30

3900 Holland Ave

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: 10000036648-HES

**CONTACT:** Lee Lambert

DATE: 10/17/2002

P.O.:

**DESCRIPTION:** 

job# 687457200 shipper# 12563

	QUANTITY NOTES	<u>UNIT PRICE</u> <u>AMOUNT</u>
	25.5	\$19.50 \$497.25
0 2 0		
		TOTAL AMOUNT \$497.25

05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 10 of 20

3900 Holland Ave

INVOICE: 10000037371-HES

**CONTACT:** Lee Lambert

DATE: 10/30/2002

P.O.:

Saginaw MI 48601
ATTENTION: Mike Howerton

**DESCRIPTION:** For the Period: [10/20/2002 through 10/20/2002]

QUANTITY NOTES UNIT PRICE	AMOUNT
105.8 STRAIGHT TIME SORTING HOURS \$19.50	\$2,063.10
TOTAL AMOUNT	\$2,063.10

3900 Holland Ave

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: 10000038416-HES

CONTACT: Lee Lambert

**DATE:** 11/21/2002

P.O.:

#### **DESCRIPTION:**

JOB# 687457200 SHIPPER# 14055

<u>QUANTITY</u> <u>NOTES</u>	UNIT PRICE AMOUNT
65 STRAIGHT TIME SORTIN HOURS	\$19.50 \$1,267.50
WE 11/10/02 TOTAL AMOUNT	\$1,267.50

05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 14 of 20

3900 Holland Ave

Saginaw MI 48601

ATTENTION: Mike Howerton

INVOICE: 10000039409-HES

**CONTACT:** Lee Lambert

**DATE:** 12/12/2002

P.O.:

DESCRIPTION:

JOB# 687457200 SHIPPER# 14234

٠,		
	QUANTITY NOTES UNIT PRICE	<u>AMOUNT</u>
	45.2 STRAIGHT TIME SORTING HOURS \$19.50	\$881.40
	WEEKENDING 12/8/02	
	TOTAL AMOUNT	\$881.40

05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 16 of 20

## 05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 17 of 20

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Too

Delphi 3900 Holland Ave

Saginaw MI 48601

ATTENTION:

Mike Howerton

DESCRIPTION:

JOB# 687457200 SHIPPER# 14159

invoice: 10000040580-HES

CONTACT: Lee Lambert

DATE: 01/22/2003

P.O.:

QUANTITY	NOTES UNIT PRICE	AMOUNT
81.7	STRAIGHT TIME SORTING HOURS \$19.50	\$1,593.15
	PERIOD ENDING 1/15/03 (LAST BILL)	
	TOTAL AMOUNT	\$1,593.15

### **Remit Payment To:**

H.E. Services c/o Republic Bank 120 E. Silver Lake Rd. Fenton, MI 48430

Received	By:				
		1			

Date:

		05-4	144	31-r	dd	Doc 741	8-9 Uni	File Øersa	d 03/	Ana 26/0 pecti	7 E	nter	ed 0 19 of	3/26   <del>20</del>	/07 1	5.47	11	Ex	hib	it 2l	າ 	
of 1 301865	Required	Promised	Effective	Soundy			1		7.31 72.1							Date		ır Date				Date
Page (SReq. No.			CALLY Eax			Item ID / Description	0.00	N N	210096					Clauses		Buyer		Purchasing Manager	Shipper	FOB	Pay Terms	e Approval
<u>. SABOB</u> 54	APA Rec'd	-	SMail/Plt CQ E			Item ID / I	Prisms		13 005.					3		Buy		Pu				val Date
SB PO / REL No MBO / BL PO No PO# / Alt.	Date 1つ/こ/55	X C	Phone 7.43G	) မ			20,55	Stair	(Ref.										Jo.			Date Approval
X	1696	2			37245	p. Loc. Prod.													Quote No.			Acct. Appr.
Service Cap/Const. Other	000°	- (2	100		1087 1705C	Sub Acct. Corp. 5								Where Used / Remarks		eptable						Haz'd Mat'l Appr. 🗛
YSTEMS it elds	Duns No.		JAZ COL		Phone No.	GL Dept								Where L		l or Supplier Acc						
DELPHI AUTOMOTIVE SYSTEMS Purchase Request Bold areas are required fields	1	61 100	5. Was		WO Type U	Actual GC Cost 2	<u>8</u>									Complete: Is a Substitute Material or Supplier Acceptable		ustilication		sted		Phone
DELPHI AUT Purch Bold area		72717 ers	\ c(		10ee _	U/M Est. Cost	Š									mplete: Is a Sul	Mint Dravide Institional	Nidst Flovide J	cking Slip	Service Approved / Completed	Services	
	Supplier	Address	1		Contact Tax Code	Oty U	30011	3-5	<i>'</i> (9)	30	- (	2.5		Total Fst	Cost	t be	Yes	2	Invoice / Packing Slip	Service App	APA Rec'd Services	Originator

### 05-44481-rdd Doc 7418-9 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2h Universal Inspection Pg 20 of 20

SHIPPER / INVOIČE



#### Ancon Prototype & Machine | Universal Tool | Universal Inspection | Universal Manufacturing

### H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi 3900 Holland Ave Saginaw, MI 48601 United States

Invoice Number

004234

Invoice Date

October 10, 2003

PO Number

Contract

Job Description:

87-0-05183-00

Page

1 of 2

Manager LEE LAMBERT

Current Amount

Job Description:

Inspect Upper Jacket

00000000001 Zeiss Prismo CMM Inspection

160.00

Invoice Total

160.00

Remit	Pay	men	t To		
Çepar	rtmer	ıt #	2742	01	
H.E.	Ser	rice	s Cor	ipan	y
w.o.	BOX	670	0.0		

DETROIT, MICHIGAN 48267-2742

Received By:		
Data		